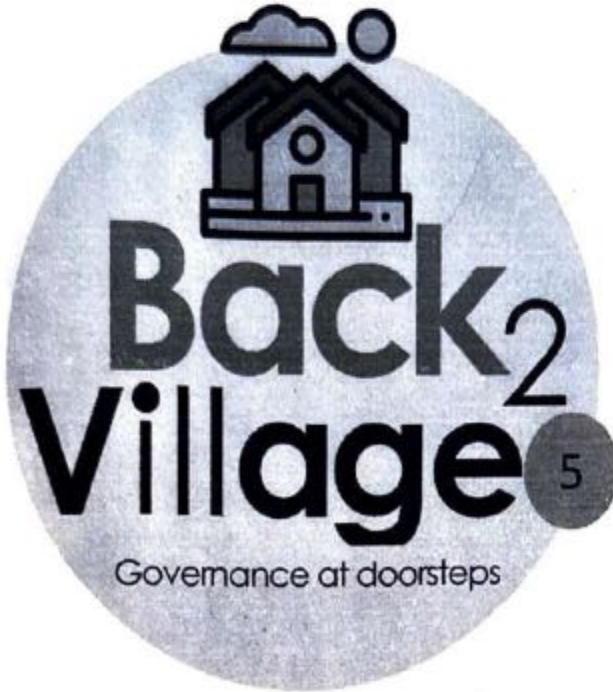


Nandla A -



th to 16th NOVEMBER 2023.

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Jaleel Ahmad Baig
2	Designation	Sr. Lectures
3	Department	School Education
4	Place of posting	Govt. Jir. Sec. School Wagoora
5	Mobile No	9797773766
6	Email ID	jaleelbeigh12@gmail.com
7	Home District	Baramulla
8	Dates of visit	10-11-2023 - 11-11-2023

B. Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.jk.gov.in (to be validated by the visiting officer and missing details to be filled))

S.No	Particulars	
1	Name of the Panchayat	Nambla A
2	Local Government Directory(LGD) code of the Panchayat	242013
3	Name of CD Block	Usi
4	Name of Tehsil	Usi
5	Name of District	Baramulla

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	One
2	No. of hamlets in the Panchayat	9
3	No. of households in the Panchayat	650
4	Population (approx) of the Panchayat	3780

QUESTIONNAIRE FOR B2V5

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the Visiting Officer during his/her visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Jatinder Singh	AEO	present	
2	Education	Fayaz Ahmed	Teacher	present	
3	Food, Civil Supplies and Consumer Affairs	Mohd Azhar	I/c Store keeper	present	
4	Forest	Javid Ahmad Khan	Forest Guard	present	
5	Health and Medical Education	DR. Syed Mujtasa Nasser Ahmed Mir	M/O Hund phm	present present	
6	ICDS Department	Shahraz Beegam	A.W.W	present	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Khurshood Ahmad	PHE Lineman	present	
9	Power Development Department	Noorul Anvin Mohd Imran Khan	Inspector S.O	present present	
10	Public Works Department <i>PMESY</i>	Tajamal Ali Hakeem Jam Mohd	Supervisor J.E	present present	
11	Revenue	Abid Lateef	Pathwari	present	
12	Rural Development and Panchayat Raj	Mohd Akram Rame Jashaid Ahmad	Pvt sec G.R.S	present present	
13	Skill Development	Kasir Ahmed Beigh	S.O	present	
14	Social Welfare Department	Shamema Akhter	N.Y.C	present	
15	Youth Services and Sports Department				
16	Others <i>Sheep Husbandry</i>	Bashir Ahmed	A.S.M	present	
17	<i>Cooperative</i>	Irifan Ahmad	J. ASST	present	
18	<i>T&K Bank</i>	Ishtiaq Ahmad	ASST. Manager	present	
	<i>Horticulture</i>	Jitinder Kumar	HTG. IV	present	
	<i>SC Khidmat Center</i>	Kabir Ahmad Shaid	CSC	present	

QUESTIONNAIRE FOR B2V5

Schedule-II

(FIRST HAND INFORMATION ON INFRASTRUCTURE - PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar				
	a) Govt building/private				
	b) New/need repairs	Nil			
	II. Furniture (Y/N)				
	III. Computer/printer (Y/N)				
	IV. Internet (Y/N)				
	V. Telephone (Y/N)				
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)				
	VII. Water (Y/N)				
	VIII. Electricity (Y/N)				
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	01	119	03	Govt
	b) Primary	09	623	21	Govt
	c) Middle	01	126	09	Govt
	d) High	Nil	Nil	Nil	-
	e) Higher Secondary	Nil	Nil	Nil	-
	f) College	Nil	Nil	Nil	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		08	298	08	Private Bldgs
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
			01		
5	Bank branch (Y/N)	NO			
6	Availability of ATM (Y/N)	NO			
7	Khidmat center/ CSC (Y/N)	Yes			
8	Patwarkhana (Y/N)	NO			
9	Village haat (Y/N)	NO			
10	Playground (Y/N)	NO			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
			NO		
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured				
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		NT PHC	2017		
17	List of Underutilized Buildings- names	Name	Year of construction		
		NT			

QUESTIONNAIRE FOR B2V5

Schedule-III (STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

S. No	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
1	Old Age pension	Social Department Welfare	110	101	Rejected
2	Widow pension	Social Department Welfare	14	14	-
3	Disability pension	Social Department Welfare	18	18	-
4	Status under Stunting Mukht	Social Department Welfare	0	0	
5	Status under wasting Mukht	Social Department Welfare	0	0	
6	Equipment's provided to Specially abled persons (Implants, tricycles etc)	Social Department Welfare	1		
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	2		
9	Kisan credit card	Agriculture Department	22100%	222	
10	PM Kisan Sammannidhi	Agriculture Department	222	222	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	1		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department			
	I. No of Household provided FHTC		673	491	
	II. Har Ghar Jal village(s) certified (No.)		No	No	
14	No of Households electrified	PDD			
15	PMAY- Gramin	RDD & PR	81	81	225
16	SBM Gramin- IHHL functional (Household toilets)	RDD & PR	Saturated		
17	ODF Plus villages (No)	RDD & PR	ODF Plus Model +		
18	Targeted Sock pit completed	RDD & PR			
19	JKRLM:	RDD & PR			
	i. Number of Self Help Groups formed		26	26	
	ii. Number of Households involved		104	104	
20	Land Passbook Saturation	Revenue Department	100%	100%	
21	Pending Mutations	Revenue Department			
22	Domicile Certificates	Revenue Department	- 100% -		
23	Persons identified drug addicts	BDO/ Sarpanch			
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02	02	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch			
26	Golden Health Card under Ayushman Bharat	Health Department	2200	2200	
27	Janani suraksha yojana	Health Department	55	55	
28	Status under Anaemia Mukht	Health Department	0	0	
29	Status under Leprosy Mukht	Health Department	0	0	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	02	02	
31	Number of Ayushman Sabas held	Health Department			
32	Out of School Children brought to Schools	School Department Education			
33	Number of students still out of Schools	School Department Education			
34	Persons educated through bridge courses	School Department Education			
35	Household using clean cooking fuel (LPG)	FCS & CA	100%		

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NT PHC
2	Type of building (Govt./ Private)	Private
3	Availability of Staff	
	a) Doctor	01
	b) Paramedical	01
4	No of patients attended during the month	208
5	Status of medicine availability	Yes
6	Special medical camp held, if any	No
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	NO
10	Non- Institutional deliveries in Panchayat (Current Year)	NO
11	Other	Nil
12	Remarks of the Visiting Officer	Poor Infrastructure

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Primary, Middle
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Yes. 100% = 34
4	Enrolment of the School	
	a) Boys	-
	b) Girls	-
5	Availability of play ground	NO
6	Availability of drinking water	Yes
7	Availability of electricity	Partial
8	Availability of functional toilets	Partial
9	Activities undertaken under 'My School My Pride'	Yes As per calendar of activities
10	Other	
11	Remarks of the Visiting Officer	Satisfactory with room for improvement viz infrastructure.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Ward 1, 2, 3, 4, 5, 6, 7, 8
2	Number of children enrolled	
	a) Boys	154
	b) Girls	144
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	NO
9	Availability of tap connection	NO
10	Availability of electricity connection	Yes
11	Number of children stunted	.
12	Number of children wasted	NTD.
13	Any Other	-
14	Remarks of the Visiting Officer	Poor infrastructure

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Krohn. Sader Mohalla
2	Government / Private	Private. Govt
3	Name of the dealer (in case of Private)	Nazir Ahmad Pathan
4	No of registered beneficiaries	
5	No of beneficiaries drawing Ration from the store	
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes
9	Any Other	-
10	Remarks of the Visiting Officer	Satisfactory J. J. J.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	N/A
2	No of Accounts in the branch	
3	No of persons applied under various self-employment schemes	102 responses from the public.
4	No of cases sanctioned under various self-employment schemes	2
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	2
6	Availability of ATM	No
7	Any Other	People don't show interest in Loans.
8	Remarks of the Visiting Officer	People not interested.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	N/A
2	Condition of Amrit Sarovar	
3	Details of repair undertaken, if any	
4	Utilization of Amrit Sarovar	
5	Any Other	
6	Remarks of the Visiting Officer	No Land available.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	N/A
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	No Land available.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	N/A
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Ward 1 — 9
2	Name of the beneficiary	Jamun Nayar and others
3	Status of the house (completed/ in-use/ under-construction)	Under construction
4	Any Other	
5	Remarks of the Visiting Officer	Demand for more PMAY houses.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Ward 1-9
2	Name of the beneficiaries	Ab. Karim Sheikh, Perwarz Ali and others
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In Use
4	Any Other	
5	Remarks of the Visiting Officer	Demand for more Soakpits/ Compost pits

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Kayam Moud ward 6
2	No of online services provided by the CSC	5.
3	No of persons approached for services	100—
4	Any Other	1
5	Remarks of the Visiting Officer	Satisfactory

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Poor
2	Transport	Poor- Private transport only—
3	Electricity	Very poor.
4	Drinking water	Poor.
5	Cleanliness	Very poor.
6	Sports facility (Playground)	Nil.
7	Any Other	

QUESTIONNAIRE FOR B2V5

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Events/ Programmes	
	1. Debates and Seminars	Yes
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	No
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	No
B	Sports Activities	
	1. Sports Event	Nil
	2. Distribution of sports kit	No
C	Inaugurations (If any)	Nil
	PMAY house	
	Segregation Sheds	01
	Amrit Sarovar	Nil
	IJM Assets	Nil
	Compost/ Soak Pits	01
	PMGSY / MGNREGA works	01
	Any other	Nil
	Distribution of certificates	Nil
	Self Employment Schemes	01
D	Land Pass books	80% complete
	Any other	
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes -

QUESTIONNAIRE FOR B2V5 **Schedule-VI** **(SDG THEME ADOPTED BY THE PANCHAYAT)**

water
sufficient
clean
and

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	clean and Green Village
2	Activities undertaken under the Theme (as per instruction manual)	ITHL saturation, compost pit, worm sandage pits, segreg waste bin shed, Door to Door sufficient collection,
3	Status of activities undertaken	Door to Door collection along with Bin shed & segregation bins constructed.
4	Visible impact of the Activities	No segreg waste.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes
6	How many activities of SDG have been covered under GPDP	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Funds -
8	Remarks of the Visiting Officer on the status SDG Theme	Still require a lot of activities and funds to be undertaken. IEC activities and Door to Door collection needs to be increased.

Still require a lot of activities and funds to be undertaken. IEC activities and Door to Door collection needs to be increased.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Fencing of grave yard.	comple.
2	Footpaths.	Complete
3	one foot bridge	Incomple.
4	—	—
5	—	—
B	Impact of B2V1 to B2V4	
1	- Improved awareness about Govt Schemes	
2	- Many demands fulfilled.	
3	Public participation in planning.	
4		
5		
C	Challenges in the Panchayat	
1	Unavailability of Panchayat Ghar.	
2	Faucity of Funds.	
3	Huge number of people needing PMAY houses.	
4	Non cooperation from other departments.	
5		
D	Suggestions if any	
1	Panchayat Ghar be constructed.	
2	More PMAY Houses be sanctioned at an earliest.	
3	Over all infrastructure be improved.	
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS		
1	ROD	
2	Health	
3	Education	
2 LEAST RESPONSIVE DEPARTMENTS		
1	PDD	
2	PHE	
3	Flood.	

ii. FEEDBACK ON UT INITIATIVES

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Complaint against the working of PDD/PHE/Flood.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Replacement of Electric poles/wires.
3	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	Nambla is a poor revenue village. We need to increase funds for sustainable development of the village. The funds allocated to the Panchayat at present are insufficient. There is so much needed to be done.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	The V.O attended the Panchayat on 10/11/2023 & 11/11/2023.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	5.

Signature of Sarpanch
Name: Mohd. Shafi Ganaio
NAMBLA (A)

Signature of the Visiting Officer
Name: Taseef Ahmed Baig